

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - Appointment of Two (2) Data Entry Operators on contract basis through M/s. Rajan Travels & Security Services, Hyderabad - Sanction of expenditure of Rs.57,758/- for the period from 21-08-11 to 20-11-2011. (i.e. for the months of August, 2011 to November, 2011) - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT

G.O. Rt. No. 7.

Dated:05-01-2012

Read the following:

1. G.O.Ms.No.3, Fin. (SMPC-II) Dept., Dt. 12-01-2011.
2. G.O. Rt. No. 457, E.F.S. & T. (OP) Dept., Dt.12-10-2011.
3. Invoice No. RTSS/11-12/368, Dated: 22.09.2011 from M/s. Rajan Travels & Security Services, Hyd.
4. Invoice No. RTSS/11-12/424, Dated: 21.10.2011 from M/s. Rajan Travels & Security Services, Hyd.
5. Invoice No. RTSS/11-12/520, Dated: 22.11.2011 from M/s. Rajan Travels & Security Services, Hyd.
6. Invoice No. RTSS/12-13/641, Dated: 03.01.2012 from M/s. Rajan Travels & Security Services, Hyd.

* * * * *

ORDER:

In terms of orders issued in the reference first read above, sanction is hereby accorded for payment of an amount of **Rs.57,758/- (Rupees Fifty Seven Thousand, Seven hundred and fifty Eight only)** i.e., including (E.P.F. @ 13.61% Rs. 4374/-, E.S.I. @ 4.75% Rs. 2096/-, Service charges @ 4% Rs. 1765/- and Rs. 5394/- Service Tax @ 10.3% on the total bill of Rs. 57,758/-) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of One (1) Data Entry Operator on contract basis for the period from 21-08-11 to 20-11-2011. (i.e. for the months of August, 2011 to November, 2011), and another Data Entry Operator for the period from 1-10-2011 to 20-11-2011.(i.e. for the months of October,2011 and November,2011).

- 2) The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - M.H. 090 - Secretariat - SH(20) - E.F.S. & T. Department - 300 - Contractual Services".
- 3) The Environment, Forests, Science & Technology (Claims) Department are requested to draw the amount sanctioned, in para (1) above, and it may be Credited in favour of M/s. Rajan Travels & Security Services, Hyderabad, into A/c. No.62038332635, S.B.H Bank, A.P. Secretariat Branch, Hyderabad.
- 4) This orders issues with the concurrence of Finance (SMPC-II) Department vide their U.O.No.21093 / 696 / A1 /SMPC-II /2011, Dated: 05-09-2011.

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To

The E.F.S. & T. (Claims) Dept.
M/s. Rajan Travels & Security Service, Hyderabad.

Copy to:-

The Dy. P.A.O., Secretariat Branch, Hyd.
The Finance (SMPC-II) Department.
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER